Dart Aerospace Ltd.

Date: Tuesday, 8/1/2006 11:25:53 AM
User: Kim Johnston

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	**Drawing Name**	: HELI ACESS STEP LH
Job Number	: 28053		
Estimate Number	: 10855		
P.O. Number	: N/A	**Part Number**	: D206628021
This Issue	: 8/1/2006 **S.O. No.** : N/A	**Drawing Number**	: N/A
Prsht Rev.	: NC	**Project Number**	: N/A
First Issue	: N/A **Type** : LARGE FAB ASSY	**Drawing Revision**	: N/A
Previous Run	: 26879	**Material**	: N/A
Written By	:	**Due Date**	: 8/31/2006 **Qty:** 3 **Um:** Each
Checked & Approved By	: KJ 06.08.01		
Comment	: Est Rev:D as per ECN 766 JLM		

Additional Product

Job Number:

Seq. #:	**Machine Or Operation:**	**Description :**
1.0	DC	DOCUMENT CONTROL

Comment: DOCUMENT CONTROL
Photocopy blue file and type labels as per PPP D206-628-021 CHG 002 (3) 06-08 04 KJ

2.0	28053A	206L /407 STEP ASSY, LH

Comment: Sub-Component D2724-041 SUB-COMPONENT B28053A

3.0	PACKAGING 1	PACKAGING RESOURCE #1

Comment: PACKAGING RESOURCE #1
Pick Packing Kit

4.0	D27317	Mounting Lug

Comment: Qty.: 4.0000 Each(s)/Unit Total : 12.0000 Each(s)
Pick:

Qty	Part Number	Description	Batch
4	D2731-7	Mounting Lug	B22592 ✓

5.0	D2856400	Abrasion Strip

Comment: Qty.: 1.1708 f(s)/Unit Total : 3.5123 f(s)
Pick :

Qty	Part #	Description	Batch
2	D2856-400 6.9"	Abrasion Strip	B27545 ✓

LB 06/09/06

 Form: rprocess

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
			Corrective Action Section B					
DATE	STEP	Description of NC Section A	Initial Design Mgr	Action Description Design Mgr	Sign & Date	Verification Section C	Approval Design Mgr	Approval QC Inspector

Part No: ________________ **PAR #:** _______ **Fault Category:** ________________ **NCR:** Yes No **DQA:** ________ **Date:** __________

NOTE: Date & initial all entries **QA: N/C Closed:** ________ **Date:** __________

H:\forms\Quality Assurance\approved forms\NCRWO revC

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Job Number: 28053 **Part Number:** D206628021

Job Number:

Seq. #: **Machine Or Operation:** **Description :**

6.0 D3394043 LUG ASS'Y

Comment: Qty.: 4.0000 Each(s)/Unit Total : 12.0000 Each(s)
Pick:

Qty	Part Number	Description	Batch
4	D3394-043	LUG ASS,Y	B27120 ✓

7.0 AN412A Bolt

Comment: Qty.: 4.0000 Each(s)/Unit Total : 12.0000 Each(s)
Pick:

Qty	Part Number	Description	Batch
4	AN4-12A	Bolt	M101390 ✓

8.0 AN413A Bolt

Comment: Qty.: 4.0000 Each(s)/Unit Total : 12.0000 Each(s)
Pick:

Qty	Part Number	Description	Batch
4	AN4-13A	Bolt	M101594 ✓

9.0 AN415A Bolt

Comment: Qty.: 4.0000 Each(s)/Unit Total : 12.0000 Each(s)
Pick:

Qty	Part Number	Description	Batch
4	AN4-15A	Bolt	M19185 ✓

10.0 AN960JD416 Washer

Comment: Qty.: 12.0000 Each(s)/Unit Total : 36.0000 Each(s)
Pick:

Qty	Part Number	Description	Batch
12	AN960JD416	Washer	M19185 ✓

11.0 MS21042L4 Nut

Comment: Qty.: 12.0000 Each(s)/Unit Total : 36.0000 Each(s)
Pick:

Qty	Part Number	Description	Batch
12	MS21042L4	Nut (or MS21042-4)	M19099 ✓

[signature] 06/09/06 (3)

 Form: rprocess

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: ______________ PAR #: ______ Fault Category: ______________ NCR: Yes $\boxed{\text{No}}$ DQA: [signature] Date: 06/09/07

NOTE: Date & initial all entries QA: N/C Closed: ________ Date: __________

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: HELI ACESS STEP LH

Job Number: 28053

Part Number: D206628021

Job Number:

Seq. #:	Machine Or Operation:	Description :
12.0	QC4	INSPECT 100% KITS FOR COMPLETENESS

Comment: INSPECT 100% KITS FOR COMPLETENESS

PU 6/9/6 (3)

Seq. #:	Machine Or Operation:	Description :
13.0	PACKAGING 1	PACKAGING RESOURCE #1

Comment: PACKAGING RESOURCE #1
Identify and pack for shipping as per PPP D206-628-021
Location:________
PPP Rev: E

PU 6/8/6 (3)

Seq. #:	Machine Or Operation:	Description :
14.0	DC	DOCUMENT CONTROL

(3)

Comment: DOCUMENT CONTROL
Inspection Level 21

06/09/07

Job Completion

U 06.09.06

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: ________ **PAR #:** ________ **Fault Category:** ________ **NCR:** Yes No **DQA:** ________ **Date:** ________

NOTE: Date & initial all entries **QA: N/C Closed:** ________ **Date:** ________

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